

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 19,38,36,000/- to INFORMATION & PUBLIC RELATIONS,HOD Orders - Issued.

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 436

Dated: 19-02-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
6. G.O.Ms.No.44, Finance (BG) Dept., dt.10-12-2014
7. GA (Ser.A) Dept., U.O.No.1692/Ser.A/A2/2015 dt.11-02-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS,HOD is hereby issued a Budget Release Order for an amount of Rs.19,38,36,000/- (Rupees Nineteen Crores Thirty Eight Lakhs Thirty Six Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure under the following schemes.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2014-15 | Additional Amounts Sanctioned | Amounts Reappro- -priated | Total Provision in BE 2014-15 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|-------------------|----------------------------|-------------------------------------|---------------------------------|----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Advertisement of Government Departments in Electronic Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 1 | 2220-60-101-11-14-260-000 | V | 7,98,87 | .. | .. | 7,98,87 | 4,58,47 | 3,40,40 | .. |
| Scheme Name: Advertisement of Government Departments in Print Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 2 | 2220-60-101-11-13-260-000 | V | 27,09,20 | .. | .. | 27,09,20 | 15,63,00 | 11,46,20 | .. |
| Scheme Name: Advertisements of Government Departments in Outdoor Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 3 | 2220-60-101-11-09-260-000 | V | 4,51,53 | .. | .. | 4,51,53 | 2,70,91 | 1,80,62 | .. |
| Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 4 | 2220-60-001-11-01-500-503 | V | 2,08,40 | .. | .. | 2,08,40 | .. | 2,08,40 | .. |
| Scheme Name: Purchase of Books Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 5 | 2220-60-003-11-05-020-000 | V | 1,00 | .. | .. | 1,00 | 43 | 57 | .. |
| 6 | 2220-60-003-11-05-130-131 | V | 2 | .. | .. | 2 | .. | 2 | .. |
| 7 | 2220-60-003-11-05-130-132 | V | 8,34 | .. | .. | 8,34 | 4,17 | 4,17 | .. |
| 8 | 2220-60-003-11-05-140-000 | V | 5,09 | .. | .. | 5,09 | 3,54 | 1,55 | .. |
| 9 | 2220-60-003-11-05-210-211 | V | 1,47 | .. | .. | 1,47 | 82 | 65 | .. |
| 10 | 2220-60-003-11-05-280-284 | V | 5,75 | .. | .. | 5,75 | 4,36 | 1,39 | .. |
| 11 | 2220-60-003-11-05-500-503 | V | 1,19,06 | .. | .. | 1,19,06 | 85,51 | 33,55 | .. |
| Scheme Name: Purchase of Equipment Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 12 | 2220-60-003-11-06-520-521 | V | 52,10 | .. | .. | 52,10 | 31,26 | 20,84 | .. |
| Total | | | 43,60,83 | .. | .. | 43,60,83 | 24,22,47 | 19,38,36 | .. |

The (GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT

INFORMATION & PUBLIC RELATIONS,HOD

The Director of Treasuries & Accounts, Hyd
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.